



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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DONALD L. WOLFE, Director

ADDRESS ALL CORRESPONDENCE TO:
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IN REPLY PLEASE

REFER TO FILE: **C-1**

April 3, 2007

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS
SUPERVISORIAL DISTRICTS 1, 2, 3, AND 5,
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. APT5080430 - Whiteman Airpark, Runway and Taxiway Slurry, City of Los Angeles (3), Pavement Coatings Co., with changes in the amount of \$1,839.58, and a final contract amount of \$435,066.34.

Project ID No. RDC0014005 - 135th Street, vicinity of Compton (2), Sully-Miller Contracting Company, with changes amounting to a credit of \$217.60, and a final contract amount of \$1,710,101.44.

Project ID No. TSM0010149 - Maine Avenue, et al., vicinities of Baldwin Park, El Monte, City of Industry, Rosemead, South El Monte, Temple City, and West Covina (1 and 5), Steiny and Company, Inc., with changes amounting to a credit of \$64,577.96, and a final contract amount of \$894,667.65.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work, which I ordered for Project ID Nos. APT5080430, RDC0014005, and TSM0010149.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$64,577.96 to an increase in the amount of \$1,839.58, while the total values of the contracts range from \$435,066.34 to \$1,710,101.44.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

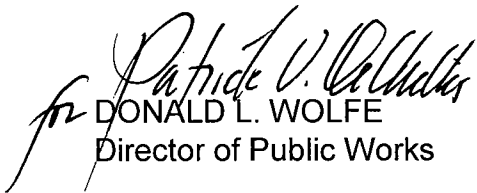
Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
April 3, 2007
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CONCLUSION

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,


DONALD L. WOLFE
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
April 3, 2007

PROJECT ID NO. APT5080430, WHITEMAN AIRPARK, RUNWAY AND TAXIWAY
SLURRY (City of Los Angeles), Supervisorial District 3

Contractor: Pavement Coatings Co., P.O. Box 1491, Cypress, California 90630

Project Description:

Crack sealing, slurry sealing, and installation of pavement markings on taxiways and runways.

Changes in Work:

Variations in Bid Quantities	\$1,839.58
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on the contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on December 15, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$404,928.92
Actual costs of changes in work previously approved by the Board	28,297.84
Changes in work authorized by the Director of Public Works	<u>1,839.58</u>
FINAL CONTRACT AMOUNT	<u>\$435,066.34</u>

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ACCEPTANCE OF CONTRACT
April 3, 2007

PROJECT ID NO. RDC0014005, 135TH STREET (in the vicinity of Compton),
Supervisory District 2

Contractor: Sully-Miller Contracting Company, a corporation, 1100 East Orangethorpe
Avenue, Suite 200, Anaheim, California 92801

Project Description:

Roadway reconstruction and resurfacing; reconstruction of curb and gutter, sidewalk, driveways, alley intersections, and cross gutters; construction of curb ramps and bus pads; striping and pavement markings; and modification of traffic signal systems.

Changes in Work:

Variations in Bid Quantities (\$217.60)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on October 13, 2006, in accordance with the plans and specifications. The delay in forwarding the letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$1,552,425.90
Actual cost of Changes in work previously approved by the Board	157,893.14
Changes in work authorized by the Director of Public Works	<u>(217.60)</u>
FINAL CONTRACT AMOUNT	<u>\$1,710,101.44</u>

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ACCEPTANCE OF CONTRACT
April 3, 2007

PROJECT ID NO. TSM0010149, MAINE AVENUE, ET AL. (in the vicinities of Baldwin Park, El Monte, City of Industry, Rosemead, South El Monte, Temple City, and West Covina), Supervisorial Districts 1 and 5

Contractor: Steiny and Company, Inc., 12907 East Garvey Avenue, Baldwin Park, California 91706

Project Description:

Modification and synchronization of traffic signals.

Changes in Work:

(1) Variations in Bid Quantities	(\$65,494.98)
(2) Relocate Traffic Signal Service Cabinets	<u>917.02</u>
Total	<u>(\$64,577.96)</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) Your Board previously approved a change in work to relocate existing traffic signal service cabinets. The cost of this work exceeded the original estimate by the amount shown.

The costs for Item 1 were based on the contract unit prices. The cost for Item 2 was based on time and materials as provided in Subsection 3-3 of the contract specifications.

No additional working days were required because of these changes; however, the contractor was granted an additional 60 working days to obtain materials.

Project Completion Date:

The contractor completed the project on November 10, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$706,500.00
Actual costs of changes in work previously Approved by the Board	\$252,745.61
Changes in work authorized by the Director of Public Works	<u>(\$64,577.96)</u>
FINAL CONTRACT AMOUNT	<u>\$894,667.65</u>

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